

From: [Deruise, Arianne](#)
To: [Dodson, Lisa](#); [Mcmahon, Stacy](#)
Cc: [Mason, Steve](#)
Subject: RE: You Can't Make this Up
Date: Saturday, September 16, 2017 10:33:19 AM
Attachments: [image001.png](#)
[image003.jpg](#)

Thank you.

Arianne Thomas, MS, MEP, LEM-P

Emergency Management Specialist
Mission Assignment Manager
Situation Awareness Analyst
Response Division
FEMA Region 6
800 North Loop 288
Denton, TX. 76209-3698
940-898-5357 Office
940-230-1652 Cell
arianne.deruise@fema.dhs.gov

From: Dodson, Lisa
Sent: Saturday, September 16, 2017 10:31 AM
To: Deruise, Arianne ; McMahon, Stacy
Subject: FW: You Can't Make this Up
[Ari – here is Tracey's response on this.](#)

From: Oyler, Tracey
Sent: Saturday, September 16, 2017 10:28 AM
To: Dodson, Lisa ; Williams, David L
Subject: RE: You Can't Make this Up
Agree definitely! The key is just documenting all .. 😊

Tracey Oyler

Section Chief, Intergovernmental Payments
FEMA Mission Assignments and Interagency Agreements
DHS/FEMA/OCFO/FFC
tracey.oyler@fema.dhs.gov
(540) 504-1776



From: Dodson, Lisa
Sent: Saturday, September 16, 2017 10:50 AM
To: Oyler, Tracey ; Williams, David L
Subject: FW: You Can't Make this Up
[What are your thoughts....I agree with Stacy.](#)

From: McMahon, Stacy
Sent: Saturday, September 16, 2017 7:27 AM
To: Steve Mason ; Deruise, Arianne

Cc: Dodson, Lisa

Subject: Re: You Can't Make this Up

I'm leaning towards yes, reimbursable, but let's see what Lisa Dodson says from our FEMA Finance Center. For documentation purposes we will need the 40-1 approved by logistics because you never know what we might have in our inventory;)

Thank you Steve!

Sent from Email+ secured by MobileIron

From: "Mason, Steve" <mason.steve@epa.gov>

Date: Friday, September 15, 2017 at 5:18:46 PM

To: "Deruise, Arianne" <arianne.deruise@fema.dhs.gov>, "Mcmahon, Stacy" <Stacy.Mcmahon@fema.dhs.gov>

Subject: You Can't Make this Up

So.....

Part of our orphan container recovery is obviously retrieving hazardous materials containers in lakes and ponds...

The Harris County Fire Marshal's office (hazmat) has been supporting our activities and they lent our teams some very nice radios to use while on the water...

While debarking off one on the boats, one of the radios decided to jump ship and go diving...

It did not end well...

We are going to replace the radio...

Is this reimbursable under our Mission Assignment ?? Do we need to get an approval from the JFO Logistics program...

So we are not buying the radio for ourselves... it is to replace the one the County provided to us...

Thanks...

With Regards, Steve

